GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23 – Budget Release Orders for an amount of Rs.3,03,73,000/- (Rupees Three Crore three lakh seventy three thousand) from the BE provision 2022-23 towards meeting the expenditure - Administrative Sanction — Orders — Issued.

INDUSTRIES & COMMERCE (INFRA) DEPARTMENT

G.O.Rt.No.99

Dated: 06/06/2022
Read the following:

1. From the Project Director, VCICDP., e.File No: INC02/1/2022-PMU-VCIC, (Computer No.1610803), dated.27.04.2022.
2. G.O.Rt.No.3147, Finance (FMU-I&I, Energy, I&C) Dept., dt.13.05.2022.

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ORDER:

In his letter 1st read above, the Project Director, VCICDP has requested the Government to issue BRO under the relevant HOAs of VCICDP and also to accord permission to the Project Director, VCICDP-PMU, to incur the expenditure in relaxation of quarterly regulations.

2. In the G.O. 2nd read above, Finance (FMU-I&I, Energy, I&C) Department have issued Budget Release Orders for an amount of Rs.3,03,73,000/- (Rupees Three Crore three lakh seventy three thousand only) from the BE provision 2022-23 as 1st quarter towards meeting the expenditure under the following by Project Director, VCICDP-PMU.

S.No.	Head of Account	Charged /Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Program Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4875608000306110111	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
2	4875608000306120121	V	10.00	0.00	0.00	10.00	0.00	2.50	7.50
3	4875608000306130131	V	0.50	0.00	0.00	0.50	0.00	0.12	0.38
4	4875608000306130133	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
5	4875608000306130134	V	36.00	0.00	0.00	36.00	0.00	9.00	27.00
6	4875608000306130135	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
7	4875608000306130136	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
8	4875608000306130137	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
9	4875608000306130138	V	0.50	0.00	0.00	0.50	0.00	0.12	0.38
10	4875608000306140141	V	12.00	0.00	0.00	12.00	0.00	3.00	9.00
11	4875608000306160161	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
12	4875608000306160162	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
13	4875608000306170171	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
14	4875608000306170172	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
15	4875608000306170173	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
16	4875608000306170174	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
17	4875608000306170175	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
18	4875608000306170176	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75

19	4875608000306200201	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
20	4875608000306200202	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
21	4875608000306200203	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
22	4875608000306200204	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
23	4875608000306200205	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
24	4875608000306200206	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
25	4875608000306200207	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
26	4875608000306210213	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
27	4875608000306210214	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
28	4875608000306210215	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
29	4875608000306210216	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
30	4875608000306210219	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
31	4875608000306280281	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
32	4875608000306280287	V	48.00	0.00	0.00	48.00	0.00	12.00	36.00
33	4875608000306280288	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
34	4875608000306280289	V	1,049.98	0.00	0.00	1.049.98	0.00	262.49	787.49
35	4875608000306300304	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
Scheme Name: Ease of Doing Business (EODB), Procedure of Drawal of Funds: Detailed Voucher Bill, Drawing Officer: Concerned DDO									
36	2852801021104210217	V	10.00	0.00	0.00	10.00	0.00	2.50	7.50
		Total	1,214.98	0.00	0.00	1,214.98	0.00	303.73	911.25

3. In pursuance of the Budget Release order issued by Finance Department, Government hereby accord administrative sanction to the Project Director, VCICDP for an amount of Rs.3,03,73,000/- (Rupees Three Crore three lakh and seventy three thousand only) for 1st quarter from the BE provision 2022-23 towards meeting the expenditure under the Heads of Account as indicated in para (2) above.

4. The Project Director, VCICDP., A.P., Vijayawada, shall take further necessary action in the matter duly following relevant rules in force.

5. This order issues with the concurrence of Finance Department vide their U.O.No. FIN01 - FMU0RBAB(IC)/3/2022-FMU-IIEIC, dt.16.05.2022.(Computer No:1719737),

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To
The Project Director, VCICDP, A.P., Vijayawada.
The Director of Industries, 8th floor, APIIC Towers, Magalagiri.
The Director of Treasuries & Accounts, Ibrahimpatnam.
The Director Works and Accounts, Ibrahimpatnam.
The Pay & Accounts Officer, Ibrahimpatnam.
The Accountant General, (A&E), Vijayawada.
The CEO, APCFSS, Ibrahimpatnam.
Copy to:
The Finance (FMU-I&I, Energy, I&C) Department.
SC/SFs.

//FORWARDED:: BY ORDER//

SECTION OFFICER